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# Democratic Parish Executive Committee East Feliciana Parish RECEIVED LEGISLATIVE AUDITOR 2014 JUN 26 AM 9: 32

Tuesday, June 24, 2014

Transmittal Letter

Re: Annual Financial Statements 2013

Ms. Suzanne Elliott Engagement Manager Office of Legislative Auditor 1600 North Third Street Baton Rouge, LA 70802

Dear Ms. Elliott:

In response to your office's letter dated June 19, 2014 and in accordance with Louisiana Revised Statute 18.447 and 464(F), as requested, enclosed are the annual financial statement for our DPEC, as of and for the year ending 2013. The statement include all funds under the control of this entity.

Do not hesitate to contact me should you need other assistance.

Sincerely,

Jim Parker, Treasurer

East Feliciana Democratic Parish Executive Committee (EF DPEC)

P. O. Box 8512

Clinton, LA 70722

P: 225-301-7752

**Enclosures:** 

2013 Financial Statement

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAR 2 5 2015

## East Feliciana Democratic Parish Executive Committee

#### Financial Statement to State of Louisiana

Statement Date: January 11, 2014			
Statement of Cash Receipts and Disbu	rsements Year Ending 2013:		
Receipts:			
Bank Balance Forward	\$2,865.42		
Individual Donations	\$300.00		
Qualifying Fees	\$187.50		
BBQ Fundraiser	\$2,826.50		
Total Receipts	\$6,179.42		
Disbursements:			
JBE Campaign	\$100.00		
Refreshments	\$150.00		
Candidates' Forum Food	\$107.00		
P. O. Box Rent	\$46.00		
J-J Dinner Table	\$1,500.00		
BBQ Tickets	\$100.00		
BBQ Food for Fundraiser	\$1,402.48		
Total Disbursements	\$3,405.48		
Change in Net Assets	\$2,773.94		
Net Assets at Beginning Year	\$2,865.42		
Net Assets at End of Year	\$2,773.94		

### **Financial Report - Year Ending 2013** East Feliciana Democratic Parish Executive Committee P. O. Box 8512 Clinton, LA 70722

#### **INCOME**

I.	Beginning Year Balance			\$ 2,865.42
II.	Qualifying Fees			\$ 187.50
III.	Contributions			\$ 300.00
	a. Individuals	\$	300.00	
	b. Democratic Party	\$	0.00	
	c. Other	\$	0.00	
IV.	Other			\$ 2,826.50
V.	Total Income			\$ 6,179.42
EXPI	ENSES			
VI.	Operating Expenditures			\$ 1,805.48
VII.	Transfer to the other committee (LDP J.	J Dinner	)	\$ 1,500.00
VIII.	Contributions to candidates			\$ 100.00
	a. Federal	\$	0.00	
	b. State; Local	\$	100.00	
IX.	Payments to committee members			\$ 0.00
X.	Refunds			\$ 0.00
XI.	Other			\$ 0.00
XII.	Total Expenses			\$ 3,405.48
SUM	MARY			
XIII.	Total Income			\$ 6,179.42
XIV.	Total Expenses			\$ 3,405.48
XV.	End of Year Balance			\$ 2,773.94

I hereby certify that the above information is true and in compliance with the Louisiana Election Code as amended.

Date: January 11, 2014

Name: Jim Parker Title: Treasurer

Name: Ed Parker Title: Chairman